

Ware for Delegate (CC-12-01025)

Reporting Period: 11/29/2013 Through: 12/31/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Justin Fairfax for Virginia PO Box 2444 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Virginia	12/16/2013	\$453.60	\$453.60
Total This Period			\$453.60	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Ipad Service	Onzlee Ware	11/29/2013	\$80.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Mass eMailing Service	Onzlee Ware	12/01/2013	\$1,440.00
Norton 350 Ellis Street Mountain View, CA 94043	Internet Security Renewal	Onzlee Ware	12/03/2013	\$78.96
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Office Supplies	Onzlee Ware	12/05/2013	\$161.32
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Office Supplies	Onzlee Ware	12/05/2013	\$147.38
Staples 4727 Valley View Boulevard Roanoke, VA 24012	Office Supplies	Onzlee Ware	12/06/2013	\$21.05
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037	Campaign Donation	Onzlee Ware	12/08/2013	\$3,000.00
Hostgator 5005 Mitchelldale Suite 100 Houston, TX 77092	Web Host for Ware for Delegate Website	Onzlee Ware	12/08/2013	\$322.20
United States Postal Service 419 Rutherford Avenue Roanoke, VA 24022	Postage for Sam Rasoul Support Letter	Onzlee Ware	12/09/2013	\$314.60
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	12/13/2013	\$173.72
Early, Denise 406 Riverland Drive Unit 1 Salem, VA 24153	Campaign Worker for January 2014 11th District Special Election	Onzlee Ware	12/19/2013	\$150.00
Macdonald, Tristan 505 6th Street, SW Apt. G-31 Roanoke, VA 24016	Reimbursement for Postage	Onzlee Ware	12/19/2013	\$26.38
Withers, Adrienne 406 Riverland Drive Unit 1 Salem, VA 24153	Campaign Worker for January 2014 11th District Special Election	Onzlee Ware	12/19/2013	\$150.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotel Roanoke 110 Shenandoah Avenue, NE Roanoke, VA 24016	Meal	Onzlee Ware	12/24/2013	\$58.00
Total This Period				\$6,123.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$453.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$453.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,123.61	
10. Total [add lines 7, 8 and 9]			\$6,123.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,546.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$453.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$453.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,999.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,123.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,123.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,875.99
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$59,926.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$453.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,380.18	
25. Total Funds Available [Add lines 21 and 24]			\$60,380.18
26. Previous Disbursements [Line 28 from last report]	\$38,380.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,123.61		
28. Total Disbursements this Election Cycle			\$44,504.19
29. Ending Balance			\$15,875.99